

DETAILS OF CONTRACTS AWARDED AT DURGAPUR SITE OF NSPCL DURING F.Y. 2016-17 (UPTO 31.12.2016)

| AWARDED THROUGH OPEN TENDERS | | | | | |
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| Sl. No. | Pkg / Item | Agency | Award No. | Award Dt. | Award Value (Rs.) |
| 1 | Procurement of PA Fan Rotor Assembly | MELECON ENGINEERS (P) LTD. | 4100001816 | 5/10/2016 | 1,920,000.00 |
| 2 | Procurement of PA Fan casing | MELECON ENGINEERS (P) LTD. | 4100001826 | 5/16/2016 | 2,140,000.00 |
| 3 | SHIFTING OF COAL FROM DSP BEDS TO NSPCL COAL YARD | RAMLAL AGARWALLA. | 4500001105 | 4/29/2016 | 31,082,250.00 |
| 4 | DEPLOYMENT OF AMBULANCE, MARUTI EECO, ORIGINALLY MANUFACTURED BY MARUTI,AC, PETROL, BS-IV FOR 24 HRS DUTY | SHANTI DEVI | 4500001131 | 10/19/2016 | 2,610,000.00 |
| 5 | Hiring of Closed Jeep, Mahindra & Mahindra Bolero DI, Non AC,Diesel, BS-IV, White Colour for Operation Deptt 24 Hr deployment. | SHANTI DEVI | 4500001170 | 9/16/2016 | 2,934,000.00 |
| 6 | AMC FOR BOILER & AUX AND OFFSITE | UNIVERSAL CONSTRUCTION CO. | 4500001268 | 7/11/2016 | 13,023,105.00 |
| 7 | REPAIR AND PAINTING OF BUILDING INSIDE PLANT | DASCON ENTERPRISE | 4500001302 | 8/5/2016 | 3,374,650.77 |
| 8 | REPAIR AND PAINTING OF BUILDING INSIDE PLANT | THE DURGAPUR ENTERPRISE | 4500001303 | 8/5/2016 | 2,249,767.18 |
| 9 | Running and Maintenance of NSPCL GUEST HOUSE (5/7 Short Road, DSPTOWNSHIP) | Indian Coffee Workers Co-operative Society Limited | 4500001333 | 8/30/2016 | 2,269,416.00 |
| 10 | OVERHAULING OF BOILER PRESSURE PARTS AND ROTARY AIR PREHEATER OF U1 | N.S.CONSTRUCTION | 4500001366 | 8/24/2016 | 4,026,327.00 |
| 11 | OVER HAULING OF ESP UNIT 1 | S. N. SINGH | 4500001389 | 8/23/2016 | 1,234,400.00 |
| 12 | Transit Insurance of Indigenious & Imported consignments for2016-17 at NSPCL Durgapur. | NATIONAL INSURANCE COMPANY LTD | 4500001421 | 9/1/2016 | 29,328.00 |
| 13 | DESIGN,ENGINEERING,SUPPLY,INSTALLATION AND COMMISSIONING OF HVW SPRAY,SPRINKLER AND FDA SYSTEM. | BIT VEDA SERVICES LLP | 4500001438 | 10/15/2016 | 5,271,443.60 |
| 14 | General civil & Other Misc maintenance works inside plant ofNSPCL, Durgapur for yr 2016-17 | THE DURGAPUR ENTERPRISE | 4500001502 | 11/5/2016 | 5,238,551.00 |
| 15 | Procurement of Grinding Ring & Balls | JAMSHEDPUR ENGG. & MACHINE MFG. CO. | 4900000220 | 4/5/2016 | 26,638,810.00 |
| AWARDED THROUGH LIMITED TENDERS | | | | | |
| Sl. No. | Pkg / Item | Agency | Award No. | Award Dt. | Award Value (Rs.) |
| 1 | PROCUREMENT OF PHOTOCOPIER | PRINTECH COPIERS | 4000000177 | 4/4/2016 | 365,600.00 |
| 2 | PROCUREMENT OF LIGHTING MATERIALS & FITTINGS | VINAYAK SWITCHGEAR PVT LTD. | 4000000218 | 12/9/2016 | 199,000.00 |
| 3 | PROCUREMENT OF LIGHTING MATERIALS & FITTINGS | SHANTILAL ENTERPRISES (DURGAPUR) PVT LTD | 4000000219 | 12/19/2016 | 96,000.00 |
| 4 | LABORATORY FINE CHEMICALS | THERMO FISHER SCIENTIFIC INDIA PRIVATE LIMITED | 4100001407 | 4/22/2016 | 77,981.10 |
| 5 | LABORATORY FINE CHEMICALS | INDUSTRIAL SUPPLIERS | 4100001408 | 4/7/2016 | 104,669.00 |
| 6 | PROCUREMENT OF NON STANDARD FASTENERSFOR MILL | G.G. ENGINEERING WORKS | 4100001515 | 4/5/2016 | 169,804.00 |
| 7 | PROCUREMENT OF NON STANDARD FASTENERSFOR MILL | MACHINE AND TOOLS COMPANY | 4100001516 | 4/4/2016 | 28,200.00 |

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| 8 | PROCUREMENT OF ACCESORIES FOR AC COMPRESSOR | NATIONAL ENGINEERING & MARKETING CO | 4100001554 | 11/26/2016 | 30,800.00 |
| 9 | Procurement of Electrification Materials | SUBHAM ENTERPRISES | 4100001577 | 4/2/2016 | 130,322.00 |
| 10 | PROCUREMENT OF ASBESTOS FREE ROPE/PACKING FOR BMD/AHD | CHAMPION SEALS (INDIA) PVT LTD. | 4100001579 | 5/11/2016 | 99,750.00 |
| 11 | PROCUREMENT OF ASBESTOS FREE ROPE/PACKING FOR BMD/AHD | MECHANICAL PACKING INDUSTRIES PVT. LTD. | 4100001580 | 5/11/2016 | 122,500.00 |
| 12 | Procurement Butterfly Valves | SM FLOW & CONTROLS PVT LTD | 4100001625 | 5/17/2016 | 96,540.00 |
| 13 | Procurement Butterfly Valves | Tarama Engineering Udyog | 4100001626 | 5/18/2016 | 49,426.00 |
| 14 | Procurement of LAN Server for Antivirus | DIAMOND INFOTECH PVT LTD | 4100001632 | 4/4/2016 | 425,000.00 |
| 15 | Procurement of Electrification Materials | VINAYAK SWITCHGEAR PVT LTD. | 4100001649 | 4/5/2016 | 41,550.00 |
| 16 | PROCUREMENT OF RUBBER ITEM | K.B. RUBBER INDUSTRIES | 4100001650 | 5/2/2016 | 74,000.00 |
| 17 | PROCUREMENT OF CORK SHEET | A.K. JAIN & BROTHERS | 4100001651 | 5/2/2016 | 36,600.00 |
| 18 | PROCUREMENT OF CORK SHEET | DIEHARD POLYMER PVT.LTD. | 4100001652 | 5/2/2016 | 19,500.00 |
| 19 | PROCUREMENT OF ALUMINIUM LADDER | ALUMINIUM ENTERPRISE | 4100001661 | 5/2/2016 | 128,274.00 |
| 20 | PROCUREMENT OF ALUMINIUM LADDER | D.B. IMPEX & TRADE | 4100001662 | 5/2/2016 | 60,500.00 |
| 21 | PROCUREMENT OF BOILER FINS | TECHNOFAB (INDIA) | 4100001675 | 5/16/2016 | 134,100.00 |
| 22 | HOSE PIPES | SUBHAM ENTERPRISES | 4100001676 | 5/17/2016 | 20,700.00 |
| 23 | Purchase of Furniture for canteen | CANTEEN & KITCHEN APPLIANCES | 4100001729 | 5/2/2016 | 62,500.00 |
| 24 | PROCUREMENT OF COPU MCC | DEVIKA ELECTRICAL INDUSTRIES | 4100001731 | 5/16/2016 | 188,800.00 |
| 25 | PROCUREMENT OF WELDING ELECTRODES | PRAKASH TRADING CO. | 4100001736 | 5/19/2016 | 15,314.00 |
| 26 | Procurement of Fuse & Fuse base | VINAYAK SWITCHGEAR PVT LTD. | 4100001737 | 6/11/2016 | 99,950.00 |
| 27 | Procurement of Fuse & Fuse base | EASTERN TRADE SYNDICATE. | 4100001739 | 6/11/2016 | 14,770.00 |
| 28 | Procurement of GM& Cl gate Valve | Tarama Engineering Udyog | 4100001627 | 6/15/2016 | 56,250.00 |
| 29 | Procurement of GM& Cl gate Valve | S&M Industrial Valve Ltd | 4100001629 | 6/15/2016 | 120,500.00 |
| 30 | PROCUREMENT OF ELECTRODE FOR MILL YOKERECLAMATION | R S ENTERPRISE | 4100001742 | 9/24/2016 | 52,578.00 |
| 31 | PROCUREMENT OF ULTRASONICS THICKNESSGUAGE | MODSONIC INSTRUMENTS MFG.CO. PVT. LTD. | 4100001743 | 8/26/2016 | 98,510.00 |
| 32 | PROCUREMENT OF DRY ASBESTOS ROPE FORMILLING SYSTEM | MECHANICAL PACKING INDUSTRIES PVT. LTD. | 4100001749 | 12/9/2016 | 87,500.00 |
| 33 | PROCUREMENT OF PLASTIC REFRACTORY FORBOILER PRESSURE PAR | CASTWEL INDUSTRIES | 4100001754 | 5/17/2016 | 216,000.00 |
| 34 | PROCUREMENT OF GLAND PACKING FOR MILL | J.D. JONES & CO.(P) LTD. | 4100001779 | 5/17/2016 | 66,300.00 |
| 35 | PROCUREMENT OF TOOTHED GEAR WHEEL FORAPH | S.K.INDUSTRIES | 4100001780 | 6/24/2016 | 159,476.00 |
| 36 | PROCUREMENT OF SEALS FOR AIR PREHEATER | IMECO OVERSEAS PRIVATE LIMITED | 4100001795 | 5/19/2016 | 84,258.00 |
| 37 | Procurement of Ball Valves | S&M Industrial Valve Ltd | 4100001801 | 5/24/2016 | 49,650.00 |
| 38 | Procurement of Ball Valves | Mevada Engg. Works Pvt., Ltd | 4100001802 | 5/24/2016 | 63,450.00 |
| 39 | RTDS AND THERMOCOUPLES | DETRIV INSTRUMENTATION & ELECTRONICS LTD | 4100001808 | 5/16/2016 | 46,300.00 |
| 40 | BLEACHING POWDER | SUNIL CHEMICALS | 4100001809 | 5/16/2016 | 310,000.00 |
| 41 | PROCUREMENT OF HP VALVES | Forbes Marshall Pvt.Ltd | 4100001813 | 6/11/2016 | 262,500.00 |
| 42 | PROCUREMENT OF HP VALVES | ESJEE SALES & SYNDICATE | 4100001814 | 6/11/2016 | 123,728.00 |

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| 43 | Procurement of PH, ORP, Cond.Analyser | EMERSON PROCESS MANAGEMENT (I) PVT. LTD. | 4100001834 | 7/13/2016 | 120,973.19 |
| 44 | Procurement of Cond.Analyser | ABB INSTRUMENTATION LTD | 4100001835 | 7/13/2016 | 65,000.00 |
| 45 | PROCUREMENT OF EXHAUST AND PEDESTAL FAN | KHAITAN ELECTRICALS LTD | 4100001850 | 10/15/2016 | 213,900.00 |
| 46 | PROCUREMENT OF EN#24 BAR | NATIONAL ENGINEERING & MARKETING CO | 4100001872 | 7/16/2016 | 259,600.00 |
| 47 | Procurement of welding machine | D&H SECHERON INDUSTRIES PVT. LTD. | 4100001885 | 9/29/2016 | 120,000.00 |
| 48 | PROCUREMENT OF SEAL AIR BLOWER | PRECISION ENGINEERING WORKS INDIA | 4100001924 | 6/28/2016 | 390,000.00 |
| 49 | PROCUREMENT OF CONSUMABLES:CHEMICALCOMPOUNDS. | NATIONAL ENGINEERING & MARKETING CO | 4100001968 | 6/29/2016 | 11,666.25 |
| 50 | PROCUREMENT OF CONSUMABLES:CHEMICALCOMPOUNDS | LALIT HARDWARE STORES | 4100001969 | 6/29/2016 | 40,425.00 |
| 51 | PROCUREMENT OF CONSUMABLES:CHEMICALCOMPOUNDS | NU EDGE UDYOG | 4100001970 | 6/29/2016 | 7,260.00 |
| 52 | PROCUREMENT OF CONSUMABLES:CHEMICALCOMPOUNDS BMD/TMD 2016-2017 | SUBHAM ENTERPRISES | 4100001971 | 6/29/2016 | 53,850.00 |
| 53 | Procurement of LIQUOR AMMONIA | SUNIL CHEMICALS | 4100002043 | 11/4/2016 | 30,000.00 |
| 54 | PROCUREMENT OF TRISODIUM PHOSPHATE | THERMO FISHER SCIENTIFIC INDIA PRIVATE LIMITED | 4100002044 | 11/4/2016 | 57,172.50 |
| 55 | PROCUREMENT OF 25 NB BALL VALVE | HAWA VALVES (INDIA) PVT. LTD. | 4100002045 | 11/4/2016 | 71,840.00 |
| 56 | PROCUREMENT OF BOILER REFRACTORY | MAHAKOSHAL REFRACTORIES PVT. LTD. | 4100002062 | 8/17/2016 | 83,000.00 |
| 57 | PROCUREMENT OF SAFETY SHOE | KHADIM INDIA LIMITED | 4100002066 | 8/26/2016 | 170,829.00 |
| 58 | Caustic Soda Lye | Durgapur Chemicals Limited | 4100002079 | 8/26/2016 | 633,000.00 |
| 59 | Procurement of Electrical Hoist | TRACTEL TRIFOR INDIA PVT. LTD | 4100002080 | 8/25/2016 | 310,000.00 |
| 60 | PROCUREMENT OF SODIUM SILICATE | SUBHAM ENTERPRISES | 4100002091 | 9/30/2016 | 33,000.00 |
| 61 | PROCUREMENT OF V-BELT FOR CRUSHER EVF& DE SYSTEM | NAVYUG INDIA LTD | 4100002097 | 9/23/2016 | 19,872.00 |
| 62 | Fire Hydrant Valve for Fighting system | Deflame (India) | 4100002099 | 10/15/2016 | 101,225.00 |
| 63 | Procurement of Fire fighting Hose & Coupling | NEWAGE FIRE PROTECTION INDUSTRIES PVT. LTD. | 4100002100 | 10/15/2016 | 69,700.00 |
| 64 | PROCUREMENT OF SOLENOID VALVES | Fluidteq Pneumatics (P) Ltd | 4100002118 | 11/5/2016 | 60,000.00 |
| 65 | PROCUREMENT OF BLACK HEAVY DUTYPOLYTHENE SHEET | SRI PLASTIC | 4100002119 | 9/15/2016 | 117,000.00 |
| 66 | PROCUREMENT OF 20 NB GI PIPE | TUBES & PIPES (INDIA) PVT.LTD. | 4100002120 | 10/19/2016 | 86,173.50 |
| 67 | Procurement Of Poly Aluminium Chloride | Starz Speciality Chemicals | 4100002123 | 9/23/2016 | 960,000.00 |
| 68 | Procurement of Level Transmitter for Silo in DAETP | ENDRESS + HAUSER(INDIA)PVT.LTD. | 4100002131 | 9/26/2016 | 315,000.00 |
| 69 | PROCUREMENT OF CRUSHER BREAKER PLATE FORCHP | SHYAM ENGINEERING CO. | 4100002132 | 9/24/2016 | 89,000.00 |
| 70 | PROCUREMENT OF HYDROGEN GAS LEAK DETECTOR | ENDEE ENGINEERS PVT. LTD. | 4100002145 | 9/30/2016 | 65,000.00 |
| 71 | PROCUREMENT OF CAST IRON SHOTS(S-390) | NATIONAL ENGINEERING & MARKETING CO | 4100002154 | 10/17/2016 | 56,050.00 |
| 72 | PROCUREMENT OF LED TYPE PANEL INDICATIONLAMPS | PAL ENTERPRISE | 4100002156 | 12/3/2016 | 46,500.00 |
| 73 | PROCUREMENT OF HOT AIR OVEN WITH EXHAUSTFAN & THERMOSTAT CONTROL | LABARD INSTRUCHEM PVT LTD | 4100002171 | 11/8/2016 | 76,000.00 |
| 74 | PROCUREMENT OF SACRIFICIAL ANODEFOR CONDENSER | ELECTRO PROTECTION SERVICES INDIA | 4100002204 | 11/8/2016 | 119,960.00 |

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| 75 | PROCUREMENT OF TURBIDITY METER | AMALGAMATED BIOTECH | 4100002205 | 12/3/2016 | 117,346.00 |
| 76 | Procurement of Heavy duty pedestal Fan | VINAYAK SWITCHGEAR PVT LTD. | 4100002211 | 10/15/2016 | 58,140.00 |
| 77 | Procurement of MPCB | EASTERN TRADE SYNDICATE. | 4100002215 | 10/28/2016 | 157,980.00 |
| 78 | Procurement of MPCB | APEX ENTERPRISES | 4100002216 | 10/28/2016 | 43,380.00 |
| 79 | PROCUREMENT OF CONTRACTOR AND TIMERS | EASTERN TRADE SYNDICATE. | 4100002229 | 11/5/2016 | 27,334.00 |
| 80 | PROCUREMENT OF CONTRACTOR AND TIMERS | GUNNAYAK VANIJYA PVT.LTD. | 4100002230 | 11/5/2016 | 12,464.00 |
| 81 | PROCUREMENT OF CONTRACTOR AND TIMERS | SKC ENTERPRISES | 4100002231 | 11/5/2016 | 52,356.00 |
| 82 | PROCUREMENT OF LED TYPE PANEL INDICATIONLAMPS | ESSEN DEINKI | 4100002244 | 12/3/2016 | 25,200.00 |
| 83 | PROCUREMENT OF HOSE PIPE | IMPEX INDIA | 4100002263 | 12/3/2016 | 28,800.00 |
| 84 | PROCUREMENT OF PROJECTOR | MODERN AUTOMATIONS | 4100002264 | 11/16/2016 | 132,100.00 |
| 85 | PROCUREMENT OF PHOTOCOPIER PAPER | DAS PRINTERS | 4100002294 | 11/30/2016 | 129,400.00 |
| 86 | PROCUREMENT OF HARDNESS TESTER | FINE MACHINE SALES & SERVICE | 4100002310 | 12/3/2016 | 84,000.00 |
| 87 | PROCUREMENT OF FLAT FILE 2-FOLD & 3-FOLD | DAS PRINTERS | 4100002316 | 12/21/2016 | 86,773.50 |
| 88 | PROCUREMENT OF MS PROJECTS | PINNACLE INFOTECH PVT.LTD. | 4100002321 | 12/19/2016 | 161,415.00 |
| 89 | COAL PULVERISER-COMplete ASSEMBLY | LABARD INSTRUCHEM PVT LTD | 4100002328 | 12/21/2016 | 79,300.00 |
| 90 | Procurement of Spare for New Screw Air Compressor | STAR DYNAMIC ENTERPRISES | 4100002343 | 12/9/2016 | 480,258.00 |
| 91 | RUBBER SEAL FOR DOME VALVE | Parveen Rubber Mfg Co. Prop:M.A.Mallick | 4400000423 | 5/20/2016 | 19,536.00 |
| 92 | Urgent mprocurement of Brass Shims | SANTOSH ENGINEERING WORKS | 4400000432 | 6/10/2016 | 17,300.00 |
| 93 | Procurement of end cap for output shaft of mill gearbox | G.G. ENGINEERING WORKS | 4400000433 | 5/30/2016 | 16,850.00 |
| 94 | Procurement of spares for Clinker grinder | G.G. ENGINEERING WORKS | 4400000437 | 6/6/2016 | 9,800.00 |
| 95 | REFRIGERANT GAS R134A FOR DAETP TRANSPORT AIR DRIERS | NU EDGE UDYOG | 4400000465 | 8/26/2016 | 14,400.00 |
| 96 | OIL SAMPLE COLLECTION EQUIPMENTS | CAPRON OIL MGMNT & ENGG SOLN P LTD. | 4400000476 | 8/23/2016 | 13,625.00 |
| 97 | Procurement of Graphite ring | Leak-Proof Engineering (I) Pvt Ltd | 4400000479 | 8/23/2016 | 16,350.00 |
| 98 | EMERGENCY PURCHASE OF PVC BRAIDED HOSE (DIA 40 MM) FOR U1 OH | NATIONAL ENGINEERING & MARKETING CO | 4400000481 | 8/29/2016 | 19,500.00 |
| 99 | USER PO | DAS PRINTERS | 4400000494 | 9/20/2016 | 8,200.00 |
| 100 | SUPPLY OF HOSE & PVC PIPES | BHARAT HARDWARE | 4400000501 | 10/19/2016 | 18,270.00 |
| 101 | USER PO | SANTOSH ENGINEERING WORKS | 4400000512 | 10/24/2016 | 19,700.00 |
| 102 | PROCUREMENT OF SS PIPES & POLYURETHANE TUBE | BHARAT HARDWARE | 4400000554 | 12/16/2016 | 19,020.00 |
| 103 | ERECTION AND COMMISSIONING OF 25 MTR HIGHMAST LIGHTING | BLUE ENTERPRISES | 4500001046 | 4/7/2016 | 866,000.00 |
| 104 | Calibration of Laboratory Instruments | ELECTRO METER CORPORATION | 4500001048 | 4/7/2016 | 97,000.00 |
| 105 | Caretaking, Housekeeping and sanitation work at Bachelor hostel,Ex | RAY MOVERS | 4500001065 | 4/7/2016 | 675,250.00 |
| 106 | Watering of outside road from mayabazar battala to waria gate | AMRIT COAL CARRIERS | 4500001066 | 4/7/2016 | 231,120.00 |
| 107 | CONSTRUCTION OF RCC PIT WITH COVER FOR INSTALLATION OF RAW WATER FLOWMETER. | S & G ENTERPRISE | 4500001071 | 5/19/2016 | 285,967.58 |
| 108 | PVC PIPE SUPPLY & ERECTION WORK FOR ACID UNLOADING AREA,ECLECTROCHLORINATOR AND MORPHOLINE DOSING AREA | CHANDA & CO. (ENGINEERING) PRIVATE LIMITED | 4500001094 | 5/2/2016 | 334,264.00 |
| 109 | COOLING WATER & RAW WATER TREATMENT | VASU CHEMICALS | 4500001113 | 4/25/2016 | 2,646,483.60 |
| 110 | ONLINE LEAK SEALING IN BLR & TURBINE AREA | NICCO ENGG. SERVICES LTD. | 4500001122 | 5/9/2016 | 164,062.50 |

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| 111 | DISMANTLING OF CS TANK, CST PUMP, AMMONIA BLOWERS, ASSO | KANIKA ENTERPRISES | 4500001127 | 5/9/2016 | 1,364,331.60 |
| 112 | DEPLOYMENT OF VEHICLE FOR MAINTENANACE DEPARTMENT | DESHPREMI TRAVELS | 4500001132 | 4/29/2016 | 1,475,820.00 |
| 113 | HIRING OF TATA WINGER FOR CISF | DESHPREMI TRAVELS | 4500001133 | 5/26/2016 | 3,060,000.00 |
| 114 | HIRING OF CAR, MARUTI SWIFT DZIRE ZDI WITH DRIVER FOR USE OF GM &BUH | BHABANI TRANSPORT | 4500001136 | 5/9/2016 | 1,600,128.00 |
| 115 | Hiring Closed Jeep, Mahindra Bolero/Scorpio,Diesel,BS-IV,White body(ACfitted 2016 model) 8 hrs.duty (10AM-6PM) for O and M Dept | SHANTI DEVI | 4500001137 | 8/26/2016 | 1,475,820.00 |
| 116 | Hiring of Closed Jeep,Mahindra Bolero/Scorpio,Diesel,BS-IV,White body(ACfitted 2016 model) 8 hrs.duty(10AM-6PM,HR-Fin Dept) | SHANTI DEVI | 4500001139 | 6/14/2016 | 1,475,820.00 |
| 117 | Hiring of Mahindra and Mahindra Scorpio, Diesel, BS-IV for CISF | SHANTI DEVI | 4500001140 | 6/27/2016 | 1,515,600.00 |
| 118 | PREVENTIVE MAINTENANCE OF FIRE DETECTORS | CHEMCON ENGINEERING | 4500001143 | 5/7/2016 | 172,928.00 |
| 119 | DEPLOYMENT OF VEHICLE FOR CIVIL AND C and M DEPARTMENT | BHABANI TRANSPORT | 4500001146 | 6/8/2016 | 1,475,820.00 |
| 120 | Overhauling of pumps and clarifoccolator | JOLLY CONSTRUCTION | 4500001156 | 5/7/2016 | 605,666.00 |
| 121 | LINING/REPAIRING OF RAW COAL BUNKER OF UNIT#2 | KANIKA ENTERPRISES | 4500001161 | 5/6/2016 | 655,000.00 |
| 122 | CALIBRATION OF C & I TEST INSTRUMENTS | ESSJAY TECHNOMEASURE PVT. LTD | 4500001169 | 5/7/2016 | 71,100.00 |
| 123 | REPLACEMENT OF BFP | KANIKA ENTERPRISES | 4500001184 | 5/17/2016 | 330,000.00 |
| 124 | OVERHAULING OF MILLING SYSTEM | EDIFICE ENGINEERING ENTERPRISE PVT.LTD. | 4500001189 | 6/9/2016 | 3,533,600.00 |
| 125 | HELIUM LEAK TEST IN TURBINE VACUUM AREA | GULACHI ENGINEERS PVT LTD | 4500001197 | 5/24/2016 | 136,000.00 |
| 126 | Crusher#2 Overhauling | JOLLY CONSTRUCTION | 4500001205 | 6/7/2016 | 110,000.00 |
| 127 | INSULATION JOB OF BOILER AND TURBINE DURING OVERHAULING AND RUNNINGMAINT OF TWO UNITS IN 16-17 | UTKAL ENTERPRISE | 4500001216 | 6/21/2016 | 2,030,600.00 |
| 128 | REBABBITING OF TG BEARING | OMEGA INDUSTRIES PVT. LTD. | 4500001218 | 6/22/2016 | 479,556.00 |
| 129 | DISMANTLING OF OLD 33 KV ISOLATORS, ERECTION AND COMMISSIONING OF 33 KV ISOLATORS. | SRI GOPAL ELECTRICAL WORKS | 4500001250 | 7/18/2016 | 2,141,208.00 |
| 130 | GENERAL CIVIL AND OTHER MISC MAINTENANCE WORKS INSIDE PLANT OF NSPCL,DURGAPUR | LOKENATH CONSTRUCTION & SERVICES | 4500001260 | 7/11/2016 | 1,335,459.58 |
| 131 | SERVICING OF OIL BURNER ASSEMBLY AND ITS AIR DAMPER FOR U2 AND U1 OH | UNIVERSAL CONSTRUCTION CO. | 4500001271 | 7/11/2016 | 528,000.00 |
| 132 | Repairing of Concertina wire Fencing on boundary wall. | MAA TARA ENTERPRISE | 4500001272 | 7/22/2016 | 298,713.00 |
| 133 | MAINTENANCE CONTRACT FOR DAETP | THE DURGAPUR ENTERPRISE | 4500001277 | 7/25/2016 | 1,084,400.00 |
| 134 | MANUFACTURING OF FLY ASH BRICKS | THE DURGAPUR ENTERPRISE | 4500001278 | 7/5/2016 | 849,250.00 |
| 135 | HT-LT MOTOR MAINTENANCE OF CPP-II | TRISAKTI ENGINEERING WORK | 4500001281 | 7/27/2016 | 3,117,118.00 |
| 136 | REFURBISHMENT AND BALANCING OF PA FAN ROTOR ASSEMBLY | EDIFICE ENGINEERING ENTERPRISE PVT.LTD. | 4500001282 | 7/17/2016 | 436,000.00 |
| 137 | 24HRS DEPLOYMENT OF VEHICLE DURING OVERHAULING OF U1 AND U2 IN 2016. | NARAYAN TRANSPORT SERVICE | 4500001286 | 7/15/2016 | 18,750.00 |

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| 138 | TRANSPORTATION OF H2 CYLINDERS AND OTHER ITEMS FOR NSPCL DURGAPUR | MAHA LAKSHMI ENTERPRISE | 4500001288 | 7/29/2016 | 998,100.00 |
| 139 | DEPLOYMENT OF VEHICLE FOR TS DEPARTMENT AT NSPCL,DURGAPUR | NARAYAN TRANSPORT SERVICE | 4500001324 | 7/30/2016 | 440,400.00 |
| 140 | Assistance service for DistressAssessment study of CT Fan by NCCBM, Hyd | THE DURGAPUR ENTERPRISE | 4500001326 | 9/23/2016 | 51,200.00 |
| 141 | ROTAMETER FOR AMMONIA DOSING | MANAS KUMAR DE | 4500001335 | 8/6/2016 | 39,000.00 |
| 142 | OH OF ID/FD FANS, DUCTS/DAMPERS/GATES FOR U1 | D.D. TECHNOLOGY | 4500001377 | 9/1/2016 | 1,385,000.00 |
| 143 | CABLE LAYING/TERMINATION/DRIVE SHIFTING:DAETP,CG,SCRAPPER | SILVER LINE ELECTRICALS | 4500001378 | 8/23/2016 | 432,231.00 |
| 144 | HP JET CLEANING OF BOILER HEATING SURFACE | NILOTPAL ENGINEERING | 4500001387 | 8/24/2016 | 119,000.00 |
| 145 | MISC WORK IN COAL BURNER AND PIPE | EDIFICE ENGINEERING ENTERPRISE PVT.LTD. | 4500001401 | 9/1/2016 | 729,900.00 |
| 146 | AMC OF HOIST/HOT | P.B. CONSTRUCTION AND SUPPLIERS | 4500001409 | 9/1/2016 | 940,235.00 |
| 147 | REPAIR AND MAINTENANCE JOB OF DM PLANT | CHANDA & CO. (ENGINEERING) PRIVATE LIMITED | 4500001416 | 10/19/2016 | 717,300.00 |
| 148 | REPAIR AND MAINTENANCE OF ROADS INSIDE PLANT NSPCL | ONKAR CO-OPERATIVE LABOUR CONTRACT AND CONSTRUCTION SOCIETY LTD | 4500001439 | 9/30/2016 | 4,683,149.90 |
| 149 | Supply of Vehicle of various types for sporadic use. | NARAYAN TRANSPORT SERVICE | 4500001457 | 10/5/2016 | 648,500.00 |
| 150 | Safety related miscellaneous Civil Works inside Plant of NSPCL, Durgapur | THE DURGAPUR ENTERPRISE | 4500001460 | 10/5/2016 | 1,300,307.15 |
| 151 | MANUFACTURING OF FLY ASH BRICKS | P.S. ENTERPRISE | 4500001503 | 11/3/2016 | 2,046,100.00 |
| 152 | Maintenance Contract for DAETP | EDIFICE ENGINEERING ENTERPRISE PVT.LTD. | 4500001566 | 12/2/2016 | 701,800.00 |
| 153 | HELIUM LEAK TEST IN TURBINE VACCUM AREA U1 & U2 (POST O/H) | NEXUS NDT SERVICES | 4500001574 | 12/12/2016 | 120,000.00 |
| 154 | Jungle Cutting in New proposed 2x20 MW Plant area. | LOKENATH CONSTRUCTION & SERVICES | 4500001593 | 12/22/2016 | 725,000.00 |
| 155 | COMPLETE OVERHAULING OF UNIT,STATION SERVICE AND LIGHTING TRANSFORMERS | PIONEER ELECTRICALS | 4500001596 | 12/21/2016 | 1,140,000.00 |
| 156 | PROCUREMENT OF CONVEYOR BELT | SEMPERTRANS INDIA PRIVATE LIMITED | 4900000210 | 5/6/2016 | 543,000.00 |
| 157 | Procurement of Complete Coal burner Assembly & Coal burner nozzle | MELECON ENGINEERS (P) LTD. | 4900000221 | 4/5/2016 | 3,656,000.00 |
| 158 | PROCUREMENT OF SUPERHEATER SPRAY CONTROL VALVE | EMERSON PROCESS MANAGEMENT CHENNAI LIMITED | 4900000248 | 5/2/2016 | 400,000.00 |
| 159 | PROCUREMENT OF INSTRUMENTATION & TELEPHONE CABLE | A.D.ENTERPRISE | 4900000254 | 5/16/2016 | 604,270.00 |
| 160 | PROCUREMENT OF INSTRUMENTATION & TELEPHONE CABLE | ANKUR TECHNOCRATS | 4900000255 | 5/16/2016 | 124,500.00 |
| 161 | Procurement of Gratings | INDIANA GRATINGS PVT.LTD. | 4900000256 | 5/9/2016 | 1,231,705.00 |
| 162 | Procurement of Gratings | USA ENTERPRISES | 4900000257 | 5/9/2016 | 321,500.00 |
| 163 | Procurement of Gratings | LUTHRA CS ENGINEERING WORKS PVT.LTD | 4900000258 | 5/9/2016 | 249,900.00 |
| 164 | PROCUREMENT OF SCAFFOLDING CLAMPS & SPARES | TECHNOFAB (INDIA) | 4900000272 | 7/1/2016 | 622,170.00 |
| 165 | PROCUREMENT OF SCAFFOLDING CLAMP AND SPARES | SPAN INDIA SCAFFOLDINGS | 4900000274 | 7/1/2016 | 124,075.00 |

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| 166 | PROCUREMENT OF CAST BASALT LINED PIPES FOR ADL | DECCAN MECHANICAL AND CHEMICAL INDUSTRIES PVT LTD | 4900000275 | 5/16/2016 | 883,620.00 |
| 167 | PROCUREMENT OF PLAIN ALUMINIUM CLADDING SHEET | KRISHNA STEEL | 4900000282 | 5/16/2016 | 570,000.00 |
| 168 | PROCUREMENT OF BATTERY BANK FOR 2X20 KVA ONLINE UPS | HBL POWER SYSTEMS LIMITED | 4900000288 | 6/13/2016 | 2,700,000.00 |
| 169 | PROCUREMENT OF DRAG LINK CHAIN ASSEMBLY FOR SCRAPER CONVEYOR | NATIONAL ENGG. WORKS. | 4900000291 | 5/18/2016 | 617,400.00 |
| 170 | Procurement of fire extinguisher | FIRE SAFETY DEVICES PVT. LTD. | 4900000292 | 5/24/2016 | 509,400.00 |
| 171 | DRAG LINK CHAIN FOR RCF | NATIONAL ENGG. WORKS. | 4900000314 | 7/30/2016 | 770,000.00 |
| 172 | Non Asbestos Rope & Gland Packing | JAMES WALKER INMARCO INDUSTRIES PVT LTD | 4900000316 | 7/1/2016 | 292,125.00 |
| 173 | Non Asbestos Rope & Gland Packing | MECHANICAL PACKING INDUSTRIES PVT. LTD. | 4900000317 | 7/5/2016 | 13,300.00 |
| 174 | Annul Procurement of Rail Hopper Grating. | SHYAM ENGINEERING CO. | 4900000318 | 7/16/2016 | 935,200.00 |
| 175 | PROCUREMENT OF GLAND PACKING ROPES | MECHANICAL PACKING INDUSTRIES PVT. LTD. | 4900000320 | 7/1/2016 | 29,580.00 |
| 176 | Milling System Spares | S. S. ENGINEERING WORKS | 4900000331 | 8/1/2016 | 16,000.00 |
| 177 | Milling System Spares | S.K.INDUSTRIES | 4900000332 | 8/1/2016 | 97,328.00 |
| 178 | Milling System Spares | SANTOSH ENGINEERING WORKS | 4900000333 | 8/1/2016 | 1,468,088.00 |
| 179 | Milling System Spares | G.G. ENGINEERING WORKS | 4900000334 | 7/30/2016 | 131,288.00 |
| 180 | Milling System Spares | VISHAL STRUCTURAL FABRICATORS | 4900000335 | 7/30/2016 | 583,781.00 |
| 181 | Milling System Spares | MAGNUM INDUSTRIES | 4900000336 | 7/30/2016 | 134,136.00 |
| 182 | PROCUREMENT OF SHAFT FOR FD & ID FANS | MELECON ENGINEERS (P) LTD. | 4900000337 | 7/27/2016 | 1,164,000.00 |
| 183 | Armoured & Flexible Cable. | ANKUR TECHNOCRATS | 4900000338 | 7/30/2016 | 442,850.00 |
| 184 | ARMOURED & FLEXIBLE CABLE | SHYAM CABLE INDUSTRIES | 4900000339 | 7/30/2016 | 541,550.00 |
| 185 | STORAGE FACILITY FOR AMMONIA AND CARBON DI-OXIDE CYLINDER | THE DURGAPUR ENTERPRISE | 4900000345 | 9/2/2016 | 1,166,987.00 |
| 186 | HIGH PRESSURE JET CLEANING OF U#1 & 2 CONDENSER | NILOTPAL ENGINEERING | 4900000348 | 8/18/2016 | 278,000.00 |
| 187 | HT-LT CABLE TREANCH CLEANING AND DRESSING OF UNIT -1 AND | RAY MOVERS | 4900000351 | 8/18/2016 | 411,500.00 |
| 188 | Procurement of Thermal Insulation Material. | LLOYD INSULATIONS (INDIA) LIMITED, | 4900000353 | 8/22/2016 | 799,231.50 |
| 189 | DEPLOYMENT OF EX BHEL EXPERT FOR UNIT 1 OH | SUN GENTECH PVT. LTD | 4900000355 | 9/1/2016 | 330,000.00 |
| 190 | TG AUXILIARY JOB DURING UNIT 1 AND 2 OH | EDIFICE ENGINEERING ENTERPRISE PVT.LTD. | 4900000356 | 8/25/2016 | 723,910.00 |
| 191 | RADIOGRAPHY TEST DURING OVERHAULING | INDUSTRIAL X RAY & ALLIED RADIOGRAPHERS (I) Pvt. Ltd. | 4900000357 | 8/23/2016 | 845,000.00 |
| 192 | FABRICATION AND REPLACEMENT JOB DURING UNIT 1 & 2 OH | EDIFICE ENGINEERING ENTERPRISE PVT.LTD. | 4900000358 | 8/23/2016 | 570,049.00 |
| 193 | OVERHAULING OF C AND I INSTRUMENTS | MANAS KUMAR DE | 4900000359 | 8/29/2016 | 472,486.00 |
| 194 | MISCELLANEOUS REPAIRING WORKS IN CANTEEN BUILDING | LOKENATH CONSTRUCTION & SERVICES | 4900000361 | 8/26/2016 | 296,580.46 |
| 195 | COMPLETE TESTING OF GT, UAT, STN OF BOTH UNITS. | PIONEER ELECTRICALS | 4900000374 | 9/5/2016 | 490,000.00 |
| 196 | REPLACEMENT OF FIRE FIGHTING LINE AND SERVICE WATER LINE | N.S.CONSTRUCTION | 4900000381 | 9/5/2016 | 719,820.00 |
| 197 | FIXING OF CGI SHEETS INSIDE PLANT AREA. | LOKENATH CONSTRUCTION & SERVICES | 4900000383 | 9/15/2016 | 1,017,210.27 |
| 198 | PROCUREMENT OF Thermo Gravimetric Analyser | I R Technology Services Pvt. Ltd. | 4900000386 | 12/3/2016 | 3,325,500.00 |

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| 199 | CONSTRUCTION OF LABORATORY ROOM AT GOPALMATH HIGH SCHOOL | S.K. ENTERPRISE | 4900000388 | 9/19/2016 | 1,349,784.66 |
| 200 | PROCUREMENT OF BEARING | STEELCO PRODUCTS | 4900000392 | 9/19/2016 | 139,292.00 |
| 201 | Procurement of Oil Centrifuse | MANILAL & BROTHERS | 4900000427 | 9/23/2016 | 2,280,000.00 |
| 202 | Procurement of Mass Flowmeter. | EMERSON PROCESS MANAGEMENT (I) PVT. LTD. | 4900000433 | 9/30/2016 | 396,777.00 |
| 203 | Electrical renovation works for Township and CISF Quarters. | PATHAK CONSTRUCTION. | 4900000444 | 10/19/2016 | 1,674,000.00 |
| 204 | Procurement of ION Exchange Resin | ION EXCHANGE (INDIA) LTD. | 4900000445 | 10/13/2016 | 185,000.00 |
| 205 | PROCUREMENT OF BFP COOLER FOR TMD. | MANEESH UDYOG HEAT EXCHANGERS PVT LTD | 4900000447 | 10/24/2016 | 255,000.00 |
| 206 | PROCUREMENT OF BFP COOLER FOR TMD | VISHAL UDYOG | 4900000448 | 10/22/2016 | 639,444.00 |
| 207 | Procurement of Coal Burner Assembles | MELECON ENGINEERS (P) LTD. | 4900000453 | 10/24/2016 | 2,736,000.00 |
| 208 | PROCUREMENT OF SUPERHEATER SPRAY CONTROL VALVE | EMERSON PROCESS MANAGEMENT CHENNAI LIMITED | 4900000454 | 11/4/2016 | 400,000.00 |
| 209 | PROCUREMENT OF THERMOPLASTIC POLYCARBONATE LCS | GUNNAYAK VANIJYA PVT.LTD. | 4900000455 | 10/24/2016 | 302,400.00 |
| 210 | Procurement of Hydrazine Hydrate. | Bhanwarlal Jhanwar & Sons | 4900000459 | 11/4/2016 | 248,000.00 |
| 211 | Running Contract of Ash Disposal Line | EDIFICE ENGINEERING ENTERPRISE PVT.LTD. | 4900000473 | 10/25/2016 | 737,937.50 |
| 212 | PROCUREMENT OF SULPHURIC ACID | SHIVA CHEMICALS | 4900000476 | 10/28/2016 | 589,760.00 |
| 213 | PROCUREMENT OF DEW POINT METER | STEAM EQUIPMENTS PVT. LTD. | 4900000485 | 11/30/2016 | 290,000.00 |
| 214 | PROCUREMENT OF BATTERY DISCHARGE BANK | INSTANT SOLUTIONS | 4900000490 | 11/29/2016 | 135,000.00 |
| 215 | Procurement of 6.6KV Indoor Resin Cast CT | AUTOMATIC ELECTRIC LTD. | 4900000502 | 11/10/2016 | 454,100.00 |
| 216 | Procurement of Dome valves | SUNAINA ENGINEERING INDUSTRIES | 4900000508 | 11/16/2016 | 309,900.00 |
| 217 | Cleaning of coal bunker | MEGDUT CONSTRUCTION | 4900000511 | 12/14/2016 | 207,840.00 |
| 218 | Biennial Contract for conveyor belt vulcanising & pulley laggingjobin CHP | CHANDA & CO. (ENGINEERING) PRIVATE LIMITED | 4900000520 | 11/28/2016 | 468,000.00 |
| 219 | PROCUREMENT OF LED Light Fittings | SHANTILAL ENTERPRISES (DURGAPUR) PVT LTD | 4900000530 | 12/8/2016 | 81,125.00 |
| 220 | PROCUREMENT OF LED Light Fittings | VINAYAK SWITCHGEAR PVT LTD. | 4900000531 | 12/8/2016 | 366,175.00 |
| 221 | Painting of structures inside plant of NSPCL,Durgapur | DASCON ENTERPRISE | 4900000532 | 12/12/2016 | 808,950.00 |
| 222 | Disposal of Ash from Ash dyke of NSPCL, Durgapur | WESTINGHOUSE SAXBY FARMER LIMITED | 4900000535 | 11/30/2016 | 4,600,000.00 |
| 223 | Supply & Erection 6.kv(UE)/11kv(E) Heat Shrinkable Cable JointingKit | SILVER LINE ELECTRICALS | 4900000537 | 12/2/2016 | 838,283.00 |
| 224 | Procurement of Paint | BERGER PAINTS INDIA LTD | 4900000539 | 12/8/2016 | 396,074.80 |
| 225 | PROCUREMENT OF PAINT | HIND HARDWARE STORES | 4900000540 | 12/8/2016 | 283,473.60 |
| 226 | Overhauling of station transformer-2 | PIONEER ELECTRICALS | 4900000541 | 12/10/2016 | 690,000.00 |
| 227 | Supply of Trucks, Trailers, disposal of ash near ADL pipelines to DSPS Lag Bank | RAY MOVERS | 4900000543 | 12/7/2016 | 773,900.00 |
| 228 | Procurement of 200KW, 6.6KV Mill Motor | UNICON TECHNO SOLUTIONS PVT LTD. | 4900000565 | 12/21/2016 | 1,340,000.00 |
| 229 | PROCUREMENT OF 36 Watt LED Light Fittings | VINAYAK SWITCHGEAR PVT LTD. | 4900000572 | 12/24/2016 | 450,000.00 |

| 230 | Procurement of ISOPERIBOL Bomb Calorimeter | ORBIT TECHNOLOGIES PVT. LTD. | 490000581 | 12/29/2016 | 1,920,000.00 |
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| 231 | HIRING OF ONE VEHICLE FOR NEW PROJECT DEPLOYMENT | SHANTI DEVI | 4500001287 | 7/28/2016 | 284,160.00 |
| 232 | PROCUREMENT OF HUMIDITY CHAMBER | LABARD INSTRUCHEM PVT LTD | 4100002170 | 12/3/2016 | 93,000.00 |
| AWARDED THROUGH SINGLE/ ASSIGNMENT TENDERS | | | | | |
| Sl. No. | Pkg / Item | Agency | Award No. | Award Dt. | Award Value (Rs.) |
| 1 | Procurement of PC for NSPCL, Durgapur | Fourth Dimension Solutions Ltd. | 4100001734 | 4/25/2016 | 1,057,394.00 |
| 2 | Kaju Barfi | HALDIRAM BHUJIWALA LIMITED | 4200000177 | 4/27/2016 | 92,400.00 |
| 3 | USER PO | NATIONAL ENGINEERING & MARKETING CO | 4400000415 | 5/3/2016 | 19,540.57 |
| 4 | Procurement of Lighting Materials & Fittings | SHANTILAL ENTERPRISES (DURGAPUR) PVT LTD | 4100001664 | 5/19/2016 | 353,736.30 |
| 5 | PROCUREMENT OF WEIGHING INSTRUMENTS | ESSAE TERAOKA LIMITED | 4100001730 | 9/20/2016 | 26,531.00 |
| 6 | PROCUREMENT OF SUMP PUMP | WPIL LTD., | 4100001763 | 6/10/2016 | 160,000.00 |
| 7 | Procurement of 6.6kv VCB Spares | ALLIED ENGINEERING. | 4100001796 | 5/17/2016 | 420,799.50 |
| 8 | PROCUREMENT OF MS ERW PIPE FOR ADL | STEEL AUTHORITY OF INDIA LTD | 4100001806 | 5/2/2016 | 1,977,000.00 |
| 9 | PROCUREMENT OF RCF CHAIN | ROLCON ENGINEERING CO. LTD. | 4100001818 | 5/6/2016 | 846,720.00 |
| 10 | PROCUREMENT OF SPARES OF HEA IGNITER | BOILER CONTROLS PRIVATE LIMITED | 4100001830 | 5/17/2016 | 218,394.00 |
| 11 | PROCUREMENT OF FILLER WIRE | SAICHEM COATINGS PVT. LTD | 4100001839 | 5/19/2016 | 42,125.00 |
| 12 | PROCUREMENT OF BEARINGS FOR MILL GEAR BOX | STEELCO PRODUCTS | 4100001854 | 5/19/2016 | 1,151,016.00 |
| 13 | Sulphuric Acid unloading pump | PHOENIX | 4100001869 | 6/22/2016 | 280,000.00 |
| 14 | Steel for Unit # 02 O/H | BRANCH SALES OFFICE-SAIL | 4100001910 | 6/10/2016 | 855,050.00 |
| 15 | PROCUREMENT OF SEALS FOR AIR PREHEATER | GEECO ENERCON PVT. LTD. | 4100001946 | 6/18/2016 | 34,927.20 |
| 16 | NEOPRENE CORD FOR UNIT OH-2016 | NATIONAL ENGINEERING & MARKETING CO | 4400000450 | 6/23/2016 | 17,510.00 |
| 17 | Steel for Unit O/H | BRANCH SALES OFFICE-SAIL | 4100001959 | 6/24/2016 | 1,959,000.00 |
| 18 | PROCUREMENT OF TWO 12VOLT LEAD ACID BATTERY FOR FIRE FIGHTING SYSTEM | EXIDE BATTERY CENTRE | 4400000453 | 7/9/2016 | 15,172.82 |
| 19 | CABLE MOUNTING WIRE ROPE FOR TRIPPER CAR. | NATIONAL ENGINEERING & MARKETING CO | 4400000452 | 7/11/2016 | 9,600.00 |
| 20 | Procurement of Contactor, Busbarguard etc. | APEX ENTERPRISES | 4100001961 | 7/17/2016 | 416,014.00 |
| 21 | PROCUREMENT OF L & T MAKE PUSH BUTTON & PENDENT | EASTERN TRADE SYNDICATE. | 4100002009 | 7/17/2016 | 134,360.00 |
| 22 | ASSIGNMENT FOR ANNUAL MAINTENANCE-TURBINE,DMP AND OFFSITE AREA | UTILITY POWERTECH LIMITED | 4500001321 | 7/26/2016 | 8,869,888.72 |
| 23 | PROCUREMENT OF CGI SHEET FOR ROOFING | BRANCH SALES OFFICE-SAIL | 4100002039 | 8/5/2016 | 1,739,587.50 |
| 24 | PROCUREMENT OF PAINTS | Berger Paints India Limited | 4100002101 | 9/3/2016 | 96,555.00 |
| 25 | LOG BOOKS FOR DAETP/DRY ASH/CHEM | DAS PRINTERS | 4400000508 | 11/5/2016 | 16,300.00 |
| 26 | 6mm CAF Sheet For Use in Coal Mills | A.K. JAIN & BROTHERS | 4400000536 | 12/15/2016 | 16,800.00 |
| 27 | PROCUREMENT OF COAL MILL FINENESS SAMPLER | NATH TRADERS | 4100002113 | 11/25/2016 | 60,000.00 |
| 28 | PROCUREMENT OF ELECTRONIC SPEED SWITCH FOR APH. | JAYASHREE ELECTRON PVT. LTD. | 4100002115 | 11/26/2016 | 14,550.00 |
| 29 | PROCUREMENT OF WELDING ELECTRODES | SHYAM ENGINEERING CO. | 4100002116 | 11/12/2016 | 59,398.70 |

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| 30 | PROCUREMENT OF CARBON DIOXIDE GAS | ELLENBARRIE INDUSTRIAL GASES LTD. | 4100002125 | 9/24/2016 | 32,000.00 |
| 31 | PEROCUREMENT OF SPARES FOR PROCON ALARM SYSTEM | PROCON INSTRUMENTATION PRIVATE LIMITED | 4100002139 | 9/24/2016 | 178,400.00 |
| 32 | Procurement of Vibration Monitoring System spares | IRD MECHANALYSIS LIMITED | 4100002210 | 10/19/2016 | 400,729.31 |
| 33 | PROCUREMENT OF BUCHHOLZ RELAY | VIAT INSTRUMENTS PVT. LTD. | 4100002324 | 12/17/2016 | 83,000.00 |
| 34 | Procurement of WORM WHEEL | EMKAY ENTERPRISES | 4100002349 | 12/14/2016 | 111,320.43 |
| 35 | APPRECIATION LETTER WITH PHOTO FRAMING FOR ALL EMPLOYEES OF NSPCLDURGAPUR | Deluxe Printery | 4200000187 | 5/18/2016 | 25,550.00 |
| 36 | Jacking oil pump for turbine | ENERGOTECHNIKA-ENERGOROZRUCH Spółka Akcyjna | 4300000033 | 5/10/2016 | 223,892.50 |
| 37 | PROCUREMENT OF HPH 3 WAY OUTLET VALVE FOR TMD | ENERGOTECHNIKA-ENERGOROZRUCH Spółka Akcyjna | 4300000035 | 6/11/2016 | 2,373,260.50 |
| 38 | Coupling for AOP of BFP | GRUPA POWEN-WAFAPOMP SA. | 4300000036 | 6/10/2016 | 170,020.52 |
| 39 | PROCUREMENT OF DE & NDE SIDE BEARING OFBOILER FEED PUMP | GRUPA POWEN-WAFAPOMP SA. | 4300000037 | 10/28/2016 | 628,931.26 |
| 40 | Procurement of Inlet Guide Vane Assemblies for one ID Fan | ENERGOTECHNIKA-ENERGOROZRUCH Spółka Akcyjna | 4300000039 | 6/11/2016 | 1,628,559.60 |
| 41 | PROCUREMENT OF VALVE 123B FOR TMD | CHEMAR ARMATURA SPOLKA ZOO | 4300000045 | 7/30/2016 | 2,023,299.30 |
| 42 | Procurement of SPRING ASSEMBLY | FPM S.A. | 4300000047 | 8/8/2016 | 4,155,444.80 |
| 43 | PROCUREMENT OF HIGH PRESSURE VALVE FORTMD | CHEMAR ARMATURA SPOLKA ZOO | 4300000048 | 8/6/2016 | 1,565,180.80 |
| 44 | PROCUREMENT OF SPARES FOR MAIN TURBINE9K66 | GE POWER SP.Z.O.O | 4300000050 | 10/22/2016 | 5,248,920.00 |
| 45 | Procurement of Hydra spares | CORAL SALES PVT.LTD.(DURGAPUR) | 4400000402 | 4/12/2016 | 12,557.89 |
| 46 | PROCUREMENT OF PA FAN LOP | TUSHACO PUMPS PVT. LTD. | 4400000424 | 5/28/2016 | 17,740.00 |
| 47 | Procurement of Hydra spares | CORAL SALES PVT.LTD.(DURGAPUR) | 4400000426 | 8/26/2016 | 17,553.20 |
| 48 | Procurement of Hydra spares | CORAL SALES PVT.LTD.(DURGAPUR) | 4400000445 | 6/30/2016 | 9,619.44 |
| 49 | NATIONAL SAFETY CALENDER :2017 | NATIONAL SAFETY COUNCIL | 4400000517 | 10/27/2016 | 11,848.20 |
| 50 | AMC OF CHP BELT WEIGHER AND WEIGH BRIDGE | IPA PVT. LTD | 4500001018 | 4/4/2016 | 168,000.00 |
| 51 | ASSIGNMENT FOR OFFICE ASSISTANT IN HR DEPARTMENT | UTILITY POWERTECH LIMITED | 4500001095 | 4/2/2016 | 250,298.40 |
| 52 | WATERPROOFING TREATMENT OF ROOFS AND WALLS AGAINST SEEPAGE OF WATER INTOWNSHIP. | UTILITY POWERTECH LIMITED | 4500001106 | 5/6/2016 | 4,696,152.43 |
| 53 | DEPLOYEMENT OF OFFICE ASSISTANT FOR CIVIL DEPARTMENT. | UTILITY POWERTECH LIMITED | 4500001110 | 4/29/2016 | 124,040.40 |
| 54 | DEPLOYMENT OF SERVICE ENGINEER FOR AIR DRIERS (MAKE: TRIDE | TRINITY TRADEX PVT. LIMITED | 4500001121 | 5/9/2016 | 80,000.00 |
| 55 | MILL GEAR BOX LUB OIL ANALYSIS | CAPRON OIL MGMNT & ENGG SOLN P LTD. | 4500001126 | 4/23/2016 | 20,000.00 |
| 56 | ASSIGNMENT FOR JOB CONTRACT FOR DAETP | UTILITY POWERTECH LIMITED | 4500001128 | 4/29/2016 | 937,424.40 |
| 57 | DEPLOYEMENT OF VEHICLE FOR CIVIL AND C &M DEPARTMENT | BHABANI TRANSPORT | 4500001134 | 5/5/2016 | 75,000.00 |
| 58 | RESTORATION OF CHP GROUND HOPPER DAMAGED STRUCTURE FOR SYSTEMATICOPERATION OF GROUND HOPPER COAL FEEDING | THE DURGAPUR ENTERPRISE | 4500001135 | 5/6/2016 | 178,000.00 |
| 59 | REWINDING & REAPPEARING OF 200KW ,6.6KV MILL MOTOR. | PIONEER ELECTRICALS | 4500001141 | 5/17/2016 | 340,100.00 |
| 60 | HIRING OF VEHICLE TATA INDIGO -(AC) FOR GM & BUH | PRUDENT SECURITY AGENCY | 4500001151 | 5/9/2016 | 80,749.83 |

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| 61 | HIRING OF VEHICLE FOR HR, FINANCE, OPERATION and MAINT. AND CISF | SHANTI DEVI | 4500001153 | 5/9/2016 | 266,678.62 |
| 62 | HIRING OF TATA WINGER (13+1) SEATER FOR CISF W.E.F. 01.04.2016 TO 31.05.2016 | DESHPREMI TRAVELS | 4500001154 | 5/9/2016 | 201,027.47 |
| 63 | CSR ACTIVITIES 2016-17- RUNNING OF PRIMARY AND PRE PRIMARY EDUCATION ATMANA SCHOOL | SWAMI VIVEKANANDA VANI PRACHAR SAMITY | 4500001157 | 5/9/2016 | 900,000.00 |
| 64 | DISTRIBUTION OF SCHOOL DRESS AND SHOES TO ALL MANA'S SCHOOL STUDENT | SWAMI VIVEKANANDA VANI PRACHAR SAMITY | 4500001159 | 5/9/2016 | 200,000.00 |
| 65 | RUNNING OF OPD CLINIC AND CATRACT OPERATION FOR UNDERPRIVILEGEDPEOPLE-CSR ACTIVITIES OF NSPCL DURGAPUR BY DURGAPUR BLIND RELIEF SOCIETYFOR THE F.Y.2016-17 | Durgapur Blind Relief Society | 4500001160 | 5/7/2016 | 900,000.00 |
| 66 | CALIBRATION OF COMMTEST VB BALANCER | IRD MECHANALYSIS LTD. | 4500001177 | 5/17/2016 | 18,975.00 |
| 67 | RUNNING OF MEDICAL CAMPS BY SWAMI VIVEKANANDA VANI PRACHAR SAMITY,DURGAPUR FOR F.Y.2016-17 | SWAMI VIVEKANANDA VANI PRACHAR SAMITY | 4500001187 | 5/18/2016 | 600,000.00 |
| 68 | REPAIRING OF FALSE CEILING IN CANTEEN | LOKENATH CONSTRUCTION & SERVICES | 4500001196 | 6/22/2016 | 43,000.00 |
| 69 | Distress Condition Assessment of C.T. | National Council for Cement and Building Material | 4500001198 | 6/8/2016 | 1,050,000.00 |
| 70 | COMPLETE REPAIRING OF 7MVAR 33KV SERIES REACTOR,CGL MAKE | SNEHA TECHNO EQUIPMENTS PRIVATE LTD | 4500001207 | 6/7/2016 | 8,600,000.00 |
| 71 | TESTING OF LRB WOOL MATTRESS SAMPLES | NATIONAL TEST HOUSE | 4500001215 | 6/4/2016 | 10,000.00 |
| 72 | HIRING OF MOTOR CYCLE (100 CC OR MORE- HERO HONDA) FOR CISF USE | DESHPREMI TRAVELS | 4500001219 | 6/9/2016 | 10,794.00 |
| 73 | AMC OF BOILER LIFT | OTIS ELEVATOR COMPANY (INDIA) LTD | 4500001220 | 11/7/2016 | 453,960.00 |
| 74 | SUPPLY,ERECTION,TESTING AND COMMISSIONING OF ABB MAKE VVFD DRIVE FOR ASHSLURRY PUMPS. | CYRUS INFRA-TECH PRIVATE LTD. | 4500001226 | 6/21/2016 | 960,000.00 |
| 75 | INSPECTION WORK OF TURBINE ROTOR AND DIAPHRAGM | GE POWER INDIA LIMITED | 4500001232 | 6/24/2016 | 4,256,000.00 |
| 76 | DEPUTATION OF BHEL EXPERT DURING UNIT OVERHAULING FOR SUPERVISION ANDCONDITION ASSESSMENT OF ROTARY AIR PREHEATER | BHARAT HEAVY ELECTRICALS LIMITED | 4500001233 | 7/8/2016 | 1,500,000.00 |
| 77 | NSPCL INTRANET DYNAMIC INTRANET DEVELOPMENT | AFFINITY INFOSOFT | 4500001237 | 7/9/2016 | 108,000.00 |
| 78 | ENGAGEMENT FOR RETIRED EXECUTIVE PERSONNEL | UTILITY POWERTECH LIMITED | 4500001238 | 6/24/2016 | 226,414.10 |
| 79 | ANNUAL OVERHAULING OF TURBINE AND GENERATOR,60MW | GE POWER INDIA LIMITED | 4500001258 | 6/24/2016 | 7,700,000.00 |
| 80 | SUPERVISION OF INSTALLATION AND COMMISSIONING OF RAW WATER FLOWMETER | ENDRESS + HAUSER(INDIA)PVT.LTD. | 4500001262 | 8/5/2016 | 15,000.00 |
| 81 | PROCUREMENT OF LCD CONTROLLER FOR DAETP. | TRINITY TRADEX PVT. LIMITED | 4400000468 | 8/4/2016 | 18,200.00 |
| 82 | REPAIRING AND THOROUGH MAINTENANCE OF BT ROAD FROM MAYABAZAR BUS STANDTO NSPCL GATE VIA DSP 3 NO. GATE, WARD-36- CSR ACTIVITY | DURGAPUR MUNICIPAL CORPORATION | 4500001351 | 8/6/2016 | 5,000,000.00 |

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| 83 | PROVIDING EQUIPMENTS/INSTRUMENTS FOR DURGAPUR SUB DIV HOSPITAL - CSR ACTIVITIES | Secretary, Rogi Kalyan Samity, Sub Divisional Hospital, Durgapur | 4500001352 | 8/6/2016 | 3,000,000.00 |
| 84 | 1) PROVIDING AMBULANCE TO RED CROSS SOCIETY, 2) INFRASTRUCTURE DEVELOPMENT AT PANDIT RAGHUNATH MURMU ABASIK SCHOOL AND 3) INITIATIVES TO BE TAKEN FOR BETTER DELIVERY OF SERVICE TO THE HUGE NUMBER OF GENERAL PUBLIC COMING ON DAILY BASIS TO THE OFFICE OF SDO, DURGAPUR - CSR ACTIVITY | SUB DIVISIONAL OFFICER DURGAPUR | 4500001353 | 8/6/2016 | 1,480,000.00 |
| 85 | CSR ACTIVITY:-1) GYMNASIUM AT SIDHU KANU STADIUM 2) PROMOTION OF SPORTS ACTIVITY | DURGAPUR MUNICIPAL CORPORATION | 4500001354 | 8/6/2016 | 1,500,000.00 |
| 86 | CSR activities for the f.y 2016-17 through SRREOSHI Durgapur | SRREOSHI | 4500001265 | 7/17/2016 | 320,000.00 |
| 87 | AMC OF TWO METTLER TOLEDO OIL ANALYSIS EQUIPMENT | METTLER-TOLEDO INDIA Pvt. Ltd. | 4500001273 | 8/4/2016 | 152,808.00 |
| 88 | MACHINING POLISHING AND GROOVE CUTTING OF GENERATOR SLIP RING | MA TARA ENGINEERING WORKS | 4500001284 | 7/18/2016 | 654,402.00 |
| 89 | MASS TREE PLANTATION AND MAINTENANCE OF PLANTED TREES | WEST BENGAL WASTELAND DEVELOPMENT CORPORATION | 4500001292 | 7/22/2016 | 374,870.00 |
| 90 | Vocational Training for women Empowerment at Surrounding villages (a) Garment Design & Dress making, (b) Electrical Wiring for unemployed youth - 20 Nos. (c) Mobile Repair Workshop for unemployed youth - 20 nos. (d) Sewing Machine distribution and Tri cycle and or wheel chair distribution to the local handicapped people - 50 nos. | SWAMI VIVEKANANDA VANI PRACHAR SAMITY | 4500001295 | 8/5/2016 | 600,000.00 |
| 91 | AMC OF AIR BLASTER | M.M.FABRICATORS PVT.LTD | 4500001296 | 8/26/2016 | 82,000.00 |
| 92 | EXPERT SUPERVISION DURING OVERHAULING OF EOT CRANE AT TG BAY | NCGB ENGINEERING CO. PVT. LTD. | 4500001301 | 8/13/2016 | 48,000.00 |
| 93 | ASSIGNMENT FOR PEST CONTROL WORKS IN TOWNSHIP | UTILITY POWERTECH LIMITED | 4500001307 | 8/4/2016 | 1,052,700.00 |
| 94 | MONSOON SUPPORT IN 2016-17 FOR MAIN PLANT AND CHP OPERATION | UTILITY POWERTECH LIMITED | 4500001310 | 8/5/2016 | 1,865,160.00 |
| 95 | ASSIGNMENT FOR "AMC FOR CHP OPERATION SUPPORT AND MAINTENANCE" | UTILITY POWERTECH LIMITED | 4500001311 | 8/4/2016 | 10,789,168.50 |
| 96 | REGULARISING PR FOR DEPUTATION OF SERVICE ENGINEER FOR CHECKING OF APR AND AFC | BHEL-BANGALORE | 4500001313 | 8/18/2016 | 261,600.00 |
| 97 | SUPPLY OF COAL "CERTIFIED REFERENCE MATERIAL" SAMPLES | NATIONAL COUNCIL FOR CEMENT AND BUILDING MATERIALS | 4500001316 | 7/29/2016 | 18,800.00 |
| 98 | COMPLETE OVERHAULING OF TRANSFORMER OIL FILTER MACHINE MODEL-JHV 4500X | TRINITY TRADEX PVT. LIMITED | 4500001317 | 8/25/2016 | 25,000.00 |
| 99 | AMC OF BOILER PROTECTION SYSTEM | SCHNEIDER ELECTRIC SYSTEMS INDIA PRIVATE LIMITED | 4500001327 | 8/23/2016 | 540,000.00 |
| 100 | STRENGTHENING OF WEIGHBRIDGE | THE DURGAPUR ENTERPRISE | 4500001331 | 8/10/2016 | 29,000.00 |
| 101 | VAM LiBr ONLINE FILTRATION | VOLTAS LIMITED | 4500001332 | 8/11/2016 | 101,850.00 |

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| 102 | ASSIGNMENT FOR OPERATION SUPPORT AND HOUSE KEEPING OF NSPCL DURGAPUR | UTILITY POWERTECH LIMITED | 4500001338 | 8/4/2016 | 14,951,502.50 |
| 103 | EXPERT SERVICES DURING UNIT O/H FOR CHECKING OF DAVR SYSTEMS IN BOTH UNITS | ANDRITZ HYDRO PRIVATE LTD | 4500001341 | 8/26/2016 | 506,600.00 |
| 104 | ASSIGNMENT OF WORK FOR "AMC OF C AND I EQUIPMENTS OF CPP-II" | UTILITY POWERTECH LIMITED | 4500001344 | 9/15/2016 | 4,748,358.71 |
| 105 | DEVELOPMENT OF PARK AT DURGAPUR UNDER CSR ACTIVITY FOR THE F.Y 2016-17 | Block Development Officer Durgapur Faridpur Block | 4500001348 | 8/5/2016 | 200,000.00 |
| 106 | MODERNISATION AND BEAUTIFICATION OF BUS TERMINUS AT CITY CENTREDURGAPUR. CONSTRUCTION OF WATER FACILITIES, TOILET FACILITIES ETC. FORFOURTEEN HIGH SCHOOL UNDER DMC. DRINKING WATER FACILITIES AND TOILETGRANTS FOR TEN PRIMARY SCHOOLS UNDER DURGAPUR II AND DURGAPUR CIRCLE- CSR ACTIVITY | Chief Executive Officer, Asansol Durgapur | 4500001350 | 8/6/2016 | 12,000,000.00 |
| 107 | CSR ACTIVITIES 2016-17 TOWARDS SCHOLARSHIP AND EDUCATIONAL AIDS TO THE UNDER PRIVILEGED MERITORIOUS STUDENTS OF THE LOCALITY (200 NOS) | SWAMI VIVEKANANDA VANI PRACHAR SAMITY | 4500001355 | 8/10/2016 | 200,000.00 |
| 108 | ENGAGEMENT OF DOCTOR FOR OCCUPATIONAL HEALTH CENTRE, NSPCL, DURGAPUR | DR. P.K.MUKHERJEE | 4500001371 | 8/26/2016 | 198,000.00 |
| 109 | ASSIGNMENT OF WORK OF SERVICES FOR "OFFICE ASSISTANT IN C AND M DEPARTMENT " | UTILITY POWERTECH LIMITED | 4500001379 | 10/18/2016 | 500,596.80 |
| 110 | ASSISTANCE FOR UNIT-1 OVERHAULING JOBS | THE DURGAPUR ENTERPRISE | 4500001391 | 11/23/2016 | 187,500.00 |
| 111 | REGULARIZING WORK ORDER FOR MODIFICATION OF SOLAR PANEL LEGS | TRISAKTI ENGINEERING WORK | 4500001403 | 9/5/2016 | 114,426.84 |
| 112 | HOUSEKEEPING OF BACHELOR ACCOMODATION PROVIDED TO TRAINEES AT DSPTOWNSHIP | RAY MOVERS | 4500001404 | 9/3/2016 | 161,040.00 |
| 113 | AMC OF STATION BATTERY CHARGER | DUBAS ENGINEERING PVT. LTD. | 4500001411 | 10/22/2016 | 125,400.00 |
| 114 | AMC OF WATER PURIFIERS IN PLANT AND TOWNSHIP | EUREKA FORBES LIMITED | 4500001413 | 9/21/2016 | 104,940.00 |
| 115 | ASSIGNMENT FOR DEPLOYMENT OF DIPLOMA ENGINEER FOR CIVIL DEPARTMENT. | UTILITY POWERTECH LIMITED | 4500001415 | 9/26/2016 | 259,657.20 |
| 116 | SITE VISIT CHARGES OF DR CR PATRA | NIT ROURKELA CONSULTANCY FUND | 4500001425 | 9/16/2016 | 96,200.00 |
| 117 | ASSIGNMENT FOR "DEPLOYMENT OF MANPOWER IN SHIFTS TO ASSIST DAETPOPERATION" | UTILITY POWERTECH LIMITED | 4500001442 | 9/23/2016 | 1,951,290.00 |
| 118 | U #2 FRS VALVE 101 REPLACEMENT | KANIKA ENTERPRISES | 4500001443 | 9/28/2016 | 105,000.00 |
| 119 | Bearings for Ash Slurry p/p & Brick plant Mixing Machine | STEELCO PRODUCTS | 4400000496 | 9/29/2016 | 17,800.00 |
| 120 | ASSIGNMENT FOR ELECTRICAL ECR LIGHTING EQUIPMENTS ,DAETP AND BRICK PLANT | UTILITY POWERTECH LIMITED | 4500001463 | 10/5/2016 | 9,774,526.30 |
| 121 | Srveillance audit by BIS | BUREAU OF INDIAN STANDARDS | 4500001450 | 10/19/2016 | 84,000.00 |
| 122 | Welding of joints and replacement of MS valve 108B(REGULARISING ORDER) | P.E. ERECTORS PRIVATE LTD. | 4500001459 | 10/3/2016 | 1,267,280.00 |

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| 123 | Erection OF 11 kv(E) 1cX400 Sqmm HS cable termination | SILVER LINE ELECTRICALS | 4500001464 | 10/19/2016 | 19,350.00 |
| 124 | Transit Insurance for Turbine Rotor Refurbishment from Alstom, Vadodara to NSPCL, Durgapur | NATIONAL INSURANCE COMPANY LTD | 4500001465 | 10/6/2016 | 66,761.00 |
| 125 | ASSIGNMENT FOR "OFFICE ASSISTANT FOR CIVIL DEPARTMENT" | UTILITY POWERTECH LIMITED | 4500001475 | 10/15/2016 | 260,607.60 |
| 126 | ASSIGNMENT OF "OFFICE ASST. IN VIGILANCE DEPT." | UTILITY POWERTECH LIMITED | 4500001476 | 10/20/2016 | 250,298.40 |
| 127 | ASSIGNMENT OF "SUB OFFICER IN HR DEPT". | UTILITY POWERTECH LIMITED | 4500001480 | 10/20/2016 | 251,460.00 |
| 128 | ASSIGNMENT FOR "DRESSURE CUM COMPOUNDER CUM FIRST AIDER" | UTILITY POWERTECH LIMITED | 4500001481 | 10/20/2016 | 273,556.80 |
| 129 | ASSIGNMENT FOR "DEVELOPMENT AND MAINTENANCE OF LAWNS AND GARDENS INSIDEPLANT OF NSPCL". | UTILITY POWERTECH LIMITED | 4500001482 | 10/18/2016 | 1,966,228.62 |
| 130 | INSPECTION AND SERVICING OF DIESEL ENGINE. | RAJKISSEN RADHAKISSEN MITTER & CO (SALES & SERVICE) | 4500001486 | 11/2/2016 | 60,000.00 |
| 131 | DISMANTLING AND REPLACEMENT OF CGI SHEET AT CONVEYOR 2A-2B AT NSPCLDURGAPUR | LOKENATH CONSTRUCTION & SERVICES | 4500001489 | 11/4/2016 | 92,202.00 |
| 132 | ASSIGNMENT FOR "DEPUTATION OF DIPLOMA OPERATORS IN DAETP OPERATION" | UTILITY POWERTECH LIMITED | 4500001491 | 10/25/2016 | 1,651,636.80 |
| 133 | ASSIGNMENT FOR "DEPLOYMENT OF DEGREE ENGINEER IN CHP" | UTILITY POWERTECH LIMITED | 4500001495 | 10/26/2016 | 282,563.56 |
| 134 | LOAD FLOW STUDY AND SHORT CIRCUIT STUDY AT 33KV BUS OF NSPCL DURGAPURCPP-2 | MECON LIMITED | 4500001500 | 11/5/2016 | 1,661,000.00 |
| 135 | Deployment of manpower for primary maintenance of Plant wide LAN Maint.,Cleaning of computers and Maint. of telephone network | UTILITY POWERTECH LIMITED | 4500001504 | 11/5/2016 | 508,321.00 |
| 136 | ASSIGNMENT OF WORK FOR "DEPUTATION OF DIPLOMA OPERATORS DURING MONSOON" | UTILITY POWERTECH LIMITED | 4500001517 | 11/8/2016 | 419,562.00 |
| 137 | ASSIGNMENT FOR DEVELOPMENT AND MAINTENANCE OF LAWNS AND GARDENS INTOWNSHIP | UTILITY POWERTECH LIMITED | 4500001527 | 12/10/2016 | 1,686,102.00 |
| 138 | Development and maintenance of Lawns and Gardens inside plant of NSPCL,Durgapur. | UTILITY POWERTECH LIMITED | 4500001544 | 11/25/2016 | 76,153.00 |
| 139 | AMC of HIREL UPS | HITACHI HIREL POWER ELECTRONICS PVT LTD | 4500001549 | 11/25/2016 | 490,880.00 |
| 140 | COMPULSORY MEDICAL CHECK-UP OF EMPLOYEES AND SPOUSES | THE MISSION HOSPITAL | 4500001550 | 12/2/2016 | 395,000.00 |
| 141 | Servicing/Maintenance/tunning/Calibration of MDs | SIVA SYSTEMS PVT. LTD. | 4500001558 | 11/30/2016 | 183,678.00 |
| 142 | Assignment for "Services required for Laboratory analysis and DM pl | UTILITY POWERTECH LIMITED | 4500001570 | 12/8/2016 | 242,682.00 |
| 143 | Assignment for Internal Dak Dispatch of HR Deptt at NSPCL, Durgapur | UTILITY POWERTECH LIMITED | 4500001575 | 12/9/2016 | 222,710.40 |
| 144 | Suitable water arrangements at 4 schools of Memari I block, Burdwandistrict | Executive Officer, Memari-I Panchayat Samity | 4500001582 | 12/17/2016 | 400,000.00 |

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| 145 | Suitable water arrangements at 2 schools of Burdwan I block, Burdwandistrict | Executive Officer, Burdwan-I Panchayat Samity | 4500001583 | 12/17/2016 | 200,000.00 |
| 146 | Suitable water arrangements at 2 schools of Galsi-II block, Burdwandistrict | Executive Officer, Galsi-II Panchayat Samity | 4500001584 | 12/17/2016 | 200,000.00 |
| 147 | Suitable water arrangements at 2 schools of Galsi-I block, Burdwandistrict | Executive Officer, Galsi-I Panchayat Samity | 4500001585 | 12/17/2016 | 200,000.00 |
| 148 | Suitable water arrangements at 3 schools of Kanksa block, Burdwandistrict | Executive Officer, Kanksa Panchayat Samity | 4500001587 | 12/17/2016 | 300,000.00 |
| 149 | Suitable water arrangements at 1 school of Jamuria block, Burdwandistrict | Executive Officer, Jamuria Panchayat Samity | 4500001588 | 12/17/2016 | 100,000.00 |
| 150 | Suitable water arrangements at 1 school of Pandaveswar block, Burdwandistrict | Executive Officer, Pandaveswar Panchayat Samity | 4500001589 | 12/17/2016 | 100,000.00 |
| 151 | Shifting Of Wooden Scrape From Cooling Tower Area To New Ash Pond Area | RAY MOVERS | 4500001608 | 12/24/2016 | 27,200.00 |
| 152 | PROCUREMENT OF ROTEX MAKE SOLENOID VALVES & ITS SPARES. | DEIFIK AUTOMATIONS PRIVATE LIMITED | 4900000137 | 7/17/2016 | 256,000.00 |
| 153 | PROCUREMENT OF WATER PURIFIER | EUREKA FORBES LIMITED | 4900000165 | 4/4/2016 | 186,300.00 |
| 154 | PROCUREMENT OF VBAR SHAFT FOR CT | ESJEE SALES & SYNDICATE | 4900000171 | 5/2/2016 | 3,290,575.00 |
| 155 | PROCUREMENT OF CW PUMP ACTUATOR | REINEKE ENGINEERING PVT. LTD. | 4900000175 | 4/7/2016 | 2,397,325.00 |
| 156 | PROCUREMENT OF KF-COULOMETER SPARES | METTLER-TOLEDO INDIA Pvt. Ltd. | 4900000190 | 8/5/2016 | 269,220.60 |
| 157 | PROCUREMENT OF ANTIVIRUS | OASYS INFOCOM PVT. LTD. | 4900000191 | 4/2/2016 | 41,850.00 |
| 158 | PROCUREMENT OF SPARES FOR ELECTRONIC LEVEL GAUGE | HI-TECH SYSTEMS & SERVICES LTD. | 4900000194 | 12/3/2016 | 329,600.00 |
| 159 | PROCUREMENT OF AIR INTAKE,EXTRA AIR INTAKE,POWER CYLINDERS FOR DOME | P.P.ENGINEERING & PATTERN INDUSTRIES | 4900000197 | 8/6/2016 | 242,400.00 |
| 160 | PROCUREMENT OF PNEUMATIC CYLINDER FOR SILO INSULATION & DUMP VALVE | KAT INSTRUMENTATION SERVICES PVT. LTD. | 4900000209 | 4/4/2016 | 166,680.00 |
| 161 | PROCUREMENT OF STEEL INDENT :NON SAIL ITEMS | CALCUTTA STEEL TUBE CORPORATION | 4900000216 | 4/18/2016 | 708,000.00 |
| 162 | Spares for condensate and chilled water pump | J.K. INDUSTRIAL CORPORATION | 4900000217 | 7/13/2016 | 482,116.00 |
| 163 | Procurement of Spares for Clinker Grinder | THE INDURE PRIVATE LIMITED | 4900000223 | 4/5/2016 | 715,950.00 |
| 164 | PROCUREMENT OF WEIGH BRIDGE SPARES | IPA PVT. LTD | 4900000224 | 12/9/2016 | 115,500.00 |
| 165 | Spare for dresser valve | DRESSER VALVE INDIA PVT LTD | 4900000253 | 5/10/2016 | 851,220.00 |
| 166 | PROCUREMENT OF UPGRADED ELECTRONICS FOR YOKOGAWA CONTROLLERS ANDRECORDERS | YOKOGAWA INDIA LIMITED | 4900000261 | 5/12/2016 | 1,063,162.80 |
| 167 | PROCUREMENT OF DOME VALVE | SATYABHA VALVE & ENGG. | 4900000271 | 5/31/2016 | 104,290.00 |
| 168 | PROCUREMENT OF Mulsifier Pump Assembly | B.L.N ENGINEERING AND CONSTRUCTION | 4900000276 | 7/17/2016 | 1,000,853.42 |
| 169 | PROCUREMENT OF HYDROGEN GAS | Durgapur Chemicals Limited | 4900000280 | 5/19/2016 | 4,800,000.00 |
| 170 | Procurement of DVAR communication Board & Spares | ANDRITZ HYDRO PRIVATE LTD. | 4900000283 | 5/18/2016 | 2,031,988.00 |
| 171 | PROCUREMENT OF HIND MAKE ESP CONTROLLER SPARE | BHARAT TRADING CORPORATION | 4900000290 | 5/19/2016 | 184,200.00 |
| 172 | PROCUREMENT OF SEAL RING FOR 60 MW GENERATOR | OMEGA INDUSTRIES PVT. LTD. | 4900000294 | 6/27/2016 | 788,000.00 |

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| 173 | Siemens' Make Numerical Relay | SHANTILAL ENTERPRISES (DURGAPUR) PVT LTD | 4900000295 | 5/24/2016 | 644,132.00 |
| 174 | PROCUREMENT OF SPARES FOR JHV-4500X,OIL FILTER M/C | TRINITY TRADEX PVT. LIMITED | 4900000296 | 7/17/2016 | 157,876.00 |
| 175 | Procurement of TAC Spares | ATLAS COPCO (INDIA) LTD. | 4900000298 | 5/31/2016 | 1,453,782.00 |
| 176 | Procurement of VCB | ALLIED ENGINEERING. | 4900000302 | 6/11/2016 | 1,220,000.00 |
| 177 | PROCUREMENT OF GLAND PACKING SHEET | SEALANT AND GASKET (INDIA) PVT. LTD. | 4900000312 | 6/25/2016 | 154,740.00 |
| 178 | Procurement of Spares for IAC (CHICAGO PNEUMATICS MAKE) | PROGRESSIVE SERVICES | 4900000313 | 7/20/2016 | 514,437.00 |
| 179 | PROCUREMENT OF DPD REAGENT KIT | AMALGAMATED BIOTECH | 4900000330 | 8/12/2016 | 47,948.40 |
| 180 | Procurement of "SAM" make Ash slury & Seal Water Pump. | UNICON TECHNO SOLUTIONS PVT LTD | 4900000341 | 7/30/2016 | 1,437,190.00 |
| 181 | Procurement of Dozer Spares | BEML LTD. | 4900000343 | 8/12/2016 | 474,625.00 |
| 182 | PROCUREMENT OF PLATEN SUPERHEATER & ECO TUBE | Anand Seamless Tubes PVT. LTD | 4900000346 | 8/16/2016 | 409,000.00 |
| 183 | PROCUREMENT OF WATER WALL 90 DEG BEND | Bostin Engineers Pvt Ltd | 4900000347 | 8/12/2016 | 43,200.00 |
| 184 | Procurement of SF-6 Circuit Breaker. | SNEHA TECHNO EQUIPMENTS PRIVATE LTD | 4900000350 | 8/19/2016 | 1,534,680.00 |
| 185 | PROCUREMENT OF PLAIN ALUMINIUM SHEET | KRISHNA STEEL | 4900000362 | 8/26/2016 | 1,027,650.00 |
| 186 | PROCUREMENT OF AQUAGUARDS | EUREKA FORBES LIMITED.. | 4900000365 | 11/12/2016 | 241,921.41 |
| 187 | Calibration Checking of TSI Instruments | Forbes Marshall Pvt Ltd | 4900000366 | 9/3/2016 | 264,000.00 |
| 188 | Procurement of Thrust Ring | LARSEN & TOUBRO LIMITED. | 4900000367 | 8/30/2016 | 891,000.00 |
| 189 | Procurement of Power contactor,Overload,SFU | SKC ENTERPRISES | 4900000370 | 9/1/2016 | 309,069.00 |
| 190 | Procurement of ACB/DAETP | SKC ENTERPRISES | 4900000371 | 9/3/2016 | 109,718.00 |
| 191 | Procurement of Crusher Hammer | SHRI BALAJI INDUSTRIAL PRODUCTS LTD | 4900000384 | 9/1/2016 | 825,552.00 |
| 192 | PROCUREMENT OF OPEN CHANNEL FLOWMETER | MSA INSTRUMENTS | 4900000385 | 12/20/2016 | 92,721.00 |
| 193 | Calibration of Electrical Lab Instruments | SCOPE T&M PVT LTD | 4900000417 | 10/19/2016 | 46,200.00 |
| 194 | Procurement of Large Format Display unit | SIGMA INFOTECH PVT.LTD. | 4900000422 | 9/23/2016 | 85,590.00 |
| 195 | PROCUREMENT OF SPARES FOR DAETP PUMPS | UNICON TECHNO SOLUTIONS PVT LTD. | 4900000423 | 9/24/2016 | 391,100.00 |
| 196 | WEAR PARTICLE ANALYSIS OF LUB OIL SAMPLES (COAL MILL AND TURB. BEARING) | CAPRON OIL MGMNT & ENGG SOLN P LTD. | 4900000424 | 10/6/2016 | 110,000.00 |
| 197 | CALIBRATION - ELECTRICAL TESTING LAB INSTRUMENT BY JOST ENGINEERING | JOST'S ENGINEERING COMPANY LIMITED | 4900000428 | 11/18/2016 | 122,000.00 |
| 198 | Procurement of Spares for Conveyor belt Scrapper | HOSCH EQUIPMENT (INDIA) LIMITED | 4900000435 | 10/15/2016 | 211,438.92 |
| 199 | PROCUREMENT OF COMBIFLEX RELAY FOR 6.6 KV PANELS | ABB INDIA LIMITED | 4900000436 | 10/13/2016 | 357,438.00 |
| 200 | PROCUREMENT OF SPARES FOR DAETP/IAC/SILO:LT SWGR | APEX ENTERPRISES. | 4900000439 | 10/17/2016 | 301,616.00 |
| 201 | PROCUREMENT OF SPARES FOR 6.6 KV HPA BKR:MAKE ABB | ABB INDIA LIMITED | 4900000440 | 10/22/2016 | 263,580.80 |
| 202 | Procurement of isolating KGV 200NB | JASH ENGINEERING LIMITED | 4900000443 | 10/19/2016 | 367,515.00 |
| 203 | Procurement of Vibration analyser spares | IRD MECHANALYSIS LIMITED | 4900000446 | 10/28/2016 | 46,000.00 |
| 204 | PROCUREMENT OF 6.6 KV BUS BAR-JAW & PULL-OUT UNIT | ABB INDIA LIMITED | 4900000449 | 10/22/2016 | 564,000.00 |
| 205 | PROCUREMENT OF COLLECTOR FOR TURBINE OIL ELC MACHINE | FERROCARE MACHINES PVT. LTD. | 4900000460 | 11/21/2016 | 60,000.00 |
| 206 | Procurement of Drive Shaft for CT Fan. | ESJEE SALES & SYNDICATE | 4900000474 | 11/19/2016 | 237,930.00 |
| 207 | Procurement of PH Sensor. | Forbes Marshall Pvt Ltd | 4900000475 | 11/5/2016 | 88,000.00 |

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| 208 | PROCUREMENT OF AUTOMATIC SINGLE POINT CALIBRATION SYSTEM FOR HT MOTORS. | BALAJEE ASSOCIATES | 4900000486 | 11/9/2016 | 105,200.00 |
| 209 | PROCUREMENT OF SP BRAKE | PETHE ENGINEERING PVT LTD | 4900000487 | 10/28/2016 | 59,280.00 |
| 210 | Procurement of Scavenger Fan & Impeller. | PRECISION ENGINEERING WORKS INDIA | 4900000488 | 11/4/2016 | 75,000.00 |
| 211 | PROCUREMENT OF AQUAGUARDS | EUREKA FORBES LIMITED.. | 4900000503 | 11/26/2016 | 321,000.00 |
| 212 | PROCUREMENT OF COOLING FAN FOR PHASE ADVANCER | SHREE NARAYAN SALES & SERVICES | 4900000504 | 11/25/2016 | 85,056.00 |
| 213 | Procurement of "Hydrochloric Acid" | Durgapur Chemicals Limited | 4900000510 | 11/21/2016 | 250,000.00 |
| 214 | PROCUREMENT OF SPARES OF BELT-WEIGHER INSTRUMENT. | IPA PVT. LTD | 4900000521 | 11/30/2016 | 36,000.00 |
| 215 | Procurement of AC Compressor. | COOL COMFORT | 4900000533 | 12/16/2016 | 385,000.00 |
| 216 | PROCUREMENT OF SPARE FOR VAM(AC SYSTEM) | VOLTAS LIMITED | 4900000544 | 12/17/2016 | 301,840.00 |
| 217 | PROCUREMENT OF BEARING FOR GEAR BOX | TRADE INDIA CORPORATION | 4900000546 | 12/17/2016 | 230,150.00 |
| 218 | AMC of OLICMMS & day to day working in SAP - SRM platform at NSPCLDurgapur. | VISUAL SOFT SOLUTIONS | 4900000548 | 12/9/2016 | 474,000.00 |
| 219 | Procurement of RCF Chain | ROLCON ENGINEERING CO. LTD. | 4900000553 | 12/19/2016 | 846,720.00 |
| 220 | PROCUREMENT OF Lubricants. | INDIAN OIL CORPORATION LIMITED | 4900000570 | 12/21/2016 | 7,918,869.00 |